



From : HouseLens, Inc., 720 Rundle Ave, Nashville TN, 37210

Invoice

DATE	INVOICE#
01-28-2022	47200
TERMS	Schedule Date
Due on receipt	01-29-2022

AMOUNT DUE	ENCLOSED
\$275	

BILL TO
Gary Smith
Property Address: 516 Ellie Lee Drive, Smyrna, TN 37167

Package	Quantity	Unit Price	Total \$
Package :Express Photos	1	\$125	\$125
Add-on :Single Play Video Only up to 3,000sf	1	\$150	\$150
Amount Due			\$275
CORPORATE AMOUNT PAID			\$0
AGENT AMOUNT PAID			\$0
BALANCE DUE			\$275